

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
2m Medical Solutions LLC	Maint. & Repairs	345.00
A To Z Marketing Inc	Printing and Duplicating	122.88
A To Z Marketing Inc	Printing and Duplicating	27.28
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	19.36
A1 Tactical & Safety	Supplies and Materials	1,630.85
AAF International	Supplies and Materials	1,519.20
Accu-Tech Corporation	Supplies and Materials	2,960.80
Acme Block Of Crossville	Supplies and Materials	1,426.50
Advanced Boiler & Combustion Inc	Supplies and Materials	598.00
Advanced Plastics Inc	Supplies and Materials	1,784.15
Advanced Plastics Inc	Supplies and Materials	1,324.40
Advanced Plastics Inc	Supplies and Materials	100.00
Aegis Sciences Corp	Prof Services Third Party	5,796.00
Aerko International	Supplies and Materials	1,529.68
Airgas	Supplies and Materials	9.90
Airgas Mid South Inc	Supplies and Materials	376.73
Airgas Mid South Inc	Supplies and Materials	262.99
Airgas South	Supplies and Materials	190.64
Airgas South	Rentals and Insurance	100.34
Airgas South	Rentals and Insurance	36.30
Airgas South	Supplies and Materials	375.60
All Rite Plumbing Parts Inc	Supplies and Materials	1,797.85
Allied Electric Motor Co Inc	Supplies and Materials	13.10
Allied Industrial Equipment	Maint. & Repairs	1,433.50
Allied Industrial Equipment	Supplies and Materials	339.35
Allied Waste Service # 841	Utilities and Fuel	230.00
Allied Waste Services #825	Utilities and Fuel	5,420.00
Allied Waste Services #825	Utilities and Fuel	773.92
Allied Waste Services #825	Rentals and Insurance	500.00
Allison Signs & Marketing	Supplies and Materials	94.80
Allison Signs & Marketing	Communications	190.00
Allison Signs & Marketing	Supplies and Materials	1,857.00
Allison Signs & Marketing	Supplies and Materials	142.00
Allstar Fire Protection Inc	Maint. & Repairs	873.20
Allstar Fire Protection Inc	Maint. & Repairs	2,155.61
Als Middle TN Pest Control & Termite	Maint. & Repairs	215.00
Alsco Inc	Maint. & Repairs	2,728.50
Amercare Products Inc	Supplies and Materials	315.00
American Council On Education	Supplies and Materials	21,055.00
American Development Corp	Supplies and Materials	1,247.00
American Development Corp	Supplies and Materials	2,627.50
American Food Service Supply Inc	Supplies and Materials	555.00
American Hotel Register Compan	Supplies and Materials	249.40
American Hotel Register Compan	Supplies and Materials	235.98
American Paper & Twine Co	Supplies and Materials	13,080.60
American Paper & Twine Co	Data Processing	42.51
American Paper & Twine Co	Supplies and Materials	376.28
American Paper & Twine Co	Supplies and Materials	3,810.69
American Paper & Twine Co	Inventory	766.92
American Paper & Twine Co	Data Processing	4.96
American Paper & Twine Co	Supplies and Materials	1,346.73

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Inventory	322.80
American Paper & Twine Co	Supplies and Materials	778.12
American Paper & Twine Co	Inventory	134.36
American Paper & Twine Co	Supplies and Materials	2,354.57
American Paper & Twine Co	Inventory	1,272.24
American Paper & Twine Co	Data Processing	111.92
American Paper & Twine Co	Supplies and Materials	8,520.90
American Paper & Twine Co	Inventory	115.44
American Paper & Twine Co	Supplies and Materials	3,096.18
American Paper & Twine Co	Inventory	669.60
American Paper & Twine Co	Supplies and Materials	1,890.00
American Paper & Twine Co	Data Processing	153.99
American Paper & Twine Co	Supplies and Materials	415.44
American Paper & Twine Co	Inventory	283.80
American Paper & Twine Co	Supplies and Materials	1,296.69
American Paper & Twine Co	Supplies and Materials	2,688.86
American Paper & Twine Co	Supplies and Materials	845.11
American Red Cross	Training	1,200.00
American South Pest Control Llc	Maint. & Repairs	150.00
Amerigas Propane Co	Utilities and Fuel	1,308.84
Amerigas Propane Co	Motor Vehicle Operation	146.85
Amerigas-Murfreesboro 1630	Supplies and Materials	96.01
Amsterdam Printing And Litho	Supplies and Materials	1,964.48
Amsterdam Printing And Litho	Supplies and Materials	343.49
Andy Oxy Co Inc	Supplies and Materials	305.22
Andy Oxy Co Inc	Rentals and Insurance	439.20
Angelo M Formosa Foods Inc	Supplies and Materials	12,004.15
Angelo M Formosa Foods Inc	Supplies and Materials	12,057.20
Angelo M Formosa Foods Inc	Supplies and Materials	6,441.70
Angelo M Formosa Foods Inc	Supplies and Materials	3,371.55
Angelo M Formosa Foods Inc	Supplies and Materials	5,635.75
Animal Care Hospital	Prof Services Third Party	230.09
Apex Office Design Inc	Supplies and Materials	796.40
Aquaphase Inc	Maint. & Repairs	338.00
Aquis Communications Inc	Communications	474.60
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	148.34
Aquis Communications Inc	Communications	220.18
Aquis Communications Inc	Communications	94.97
Aquis Communications Inc	Communications	27.60
Aramark Uniform Services	Supplies and Materials	8.88
Aramark Uniform Services	Maint. & Repairs	112.20
Aramark Uniform Services Inc	Maint. & Repairs	58.15
Associated Psychiatrist Of Nashville	Prof Services Third Party	3,000.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	1,362.92
AT & T	Communications	746.20
at Work Medical Services	Prof Services Third Party	27,560.41
at Work Medical Services	Prof Services Third Party	8,172.86

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Vendor Name	Description	Amount Paid
at Work Medical Services	Prof Services Third Party	11,308.19
at Work Medical Services	Prof Services Third Party	11,004.07
at Work Medical Services	Prof Services Third Party	5,154.01
Atech Inc	Maint. & Repairs	2,521.89
Atlanta Fixture And Sales Co Inc	Supplies and Materials	5,202.94
Auto-Chlor System	Supplies and Materials	2,117.50
Auto-Chlor System	Rentals and Insurance	6,727.62
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	1,363.52
Auto-Chlor System	Rentals and Insurance	1,442.78
Auto-Chlor System	Rentals and Insurance	287.68
Auto-Chlor System Of Mid South	Supplies and Materials	56.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	483.50
Auto-Chlor System Of Mid South	Rentals and Insurance	164.24
Auto-Chlor System Of Mid South	Rentals and Insurance	1,289.72
Auto-Chlor System Of Mid South	Supplies and Materials	626.60
Auto-Chlor System Of Mid South	Rentals and Insurance	591.64
Auto-Chlor System Of Mid South	Maint. & Repairs	3,030.40
Auto-Chlor System Of Mid South	Supplies and Materials	1,213.20
Auto-Chlor System Of Mid South	Rentals and Insurance	597.20
Auto-Chlor System Of Mid South	Supplies and Materials	1,749.95
Auto-Chlor System Of Mid South	Rentals and Insurance	2,848.18
Auto-Chlor System Of Mid South	Supplies and Materials	1,373.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,194.86
Avery Dennison	Supplies and Materials	434.73
Avery Dennison	Supplies and Materials	637.92
B & B Roofing	Supplies and Materials	301.50
B & P Ice Machine	Supplies and Materials	4,500.10
Baker Distributing Company	Supplies and Materials	500.09
Banner Printing Company	Prof Services Third Party	48.00
Baptist Memorial Hospital Union City	Supplies and Materials	22.75
Bargain Equipment	Supplies and Materials	299.62
Barker Brothers Waste, Inc	Utilities and Fuel	5,254.99
Bates Bearing & Transmission	Supplies and Materials	810.36
Besco Steel Supply	Supplies and Materials	510.00
Best Buy Business Advantage Ac	Supplies and Materials	642.43
Best Disposal Service	Utilities and Fuel	2,200.95
Best Plumbing Specialties Inc	Supplies and Materials	228.00
Best Plumbing Specialties Inc	Supplies and Materials	963.54
Best Plumbing Specialties Inc	Supplies and Materials	2,411.82
Bledsoe Telephone Cooperative	Communications	253.42
Bledsoe Telephone Cooperative Inc	Communications	408.98
Blinker Lite Safety Inc	Supplies and Materials	160.00
Blount Co Circuit Court Clk	Prof Services Third Party	16,321.50
Bob Barker Co Inc	Supplies and Materials	135.40
Bobs Feed & Fertilizer LLC	Supplies and Materials	581.50
Boiler Supply Company Inc	Maint. & Repairs	600.00
Books-A-Million #711	Supplies and Materials	1,061.25
Books-A-Million #711	Supplies and Materials	1,541.32
Bradley County	Grants and Subsidies	24,777.73
Bradley County Criminal Court	Prof Services Third Party	8,445.50

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Vendor Name	Description	Amount Paid
Briggs	Supplies and Materials	714.80
Briggs	Supplies and Materials	398.90
Briggs	Printing and Duplicating	851.00
Briggs	Supplies and Materials	851.00
Briggs	Supplies and Materials	2,388.00
Brighton Enterprises	Supplies and Materials	397.00
Brownells Inc	Supplies and Materials	119.05
Browns Produce	Supplies and Materials	127.50
BSN Sports Inc	Supplies and Materials	224.30
BSN Sports Inc	Data Processing	35.64
BSN Sports Inc	Supplies and Materials	1,577.29
Buffalo Koa	Motor Vehicle Operation	162.00
Burks Beverage	Inventory	6,184.50
Button Fire Extinguisher Sales	Maint. & Repairs	338.50
C & C Equipment Co	Rentals and Insurance	549.48
C & S Security Inc	Supplies and Materials	3,810.65
C W Sandersons	Supplies and Materials	744.94
C&H Distributors Llc	Communications	164.97
C&H Distributors Llc	Supplies and Materials	1,422.44
C.P.C.	Prof Services Third Party	50.00
C.P.C.	Supplies and Materials	1,050.00
C.P.C.	Supplies and Materials	3,857.00
Calico Industries Inc	Supplies and Materials	130.32
Calico Industries Inc	Supplies and Materials	5,702.80
Camcor Inc	Supplies and Materials	100.00
Camcor Inc	Supplies and Materials	328.44
Capitol Wholesale Fence Co Inc	Supplies and Materials	1,731.04
CAPP USA	Supplies and Materials	123.10
CAPP USA	Supplies and Materials	205.20
Carnegie Hotel	Travel	308.00
Carolina Imaging Products	Supplies and Materials	339.09
Carolina Imaging Products	Data Processing	13,492.26
Carolina Imaging Products	Data Processing	250.80
Carolina Imaging Products	Data Processing	3,135.00
Carolina Imaging Products	Data Processing	370.00
Carolina Imaging Products	Data Processing	4,881.48
Carolina Imaging Products	Data Processing	5,486.08
Carolina Imaging Products	Data Processing	1,622.40
Carolina Imaging Products	Supplies and Materials	328.00
Carolina Imaging Products	Data Processing	2,734.58
Carroll County Trustee	Grants and Subsidies	48,470.00
Carter County	Prof Services Third Party	9,223.12
Carter County Trustee	Grants and Subsidies	56,906.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc	Supplies and Materials	2,506.05
Cates Maintenance Co Inc	Maint. & Repairs	1,910.94
Cates Maintenance Co Inc	Supplies and Materials	160.88
CD Jones Retail Sales LLC	Supplies and Materials	239.00
Cdw Government Inc	Supplies and Materials	47.38
Cdw Government Inc	Data Processing	1,471.38
Cdw Government Inc	Data Processing	911.03
Cdw Government, Inc.	Data Processing	98.87

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Vendor Name	Description	Amount Paid
Cengage Learning	Prof Services Third Party	11.61
Cengage Learning	Supplies and Materials	89.56
Central Restaurant Products	Supplies and Materials	6,344.54
Certified Generator Service	Maint. & Repairs	390.00
Certified Laboratories	Supplies and Materials	1,724.25
Charmtex Inc	Supplies and Materials	543.40
Charmtex Inc	Supplies and Materials	358.00
Charter Communications	Communications	193.19
Cheatham County Trustee	Grants and Subsidies	24,605.00
Chester County Circuit Court Clerk	Prof Services Third Party	1,134.50
Cintas Corp	Prof Services Third Party	638.55
Cintas Corp	Prof Services Third Party	53.97
Cintas Corp	Prof Services Third Party	287.84
Cintas Corp	Utilities and Fuel	296.96
Cintas Corp	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	441.73
Cintas Document Management	Prof Services Third Party	323.82
Circuit Court Clerk	Prof Services Third Party	5,625.50
Circuit Court Clerk	Prof Services Third Party	1,212.00
Circuit Court Clerk	Prof Services Third Party	8,433.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	17,324.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	29,124.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,159.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	515.40
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	8,067.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	3,380.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	3,099.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	5,795.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,158.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	10,909.99
Circuit Court Clerk Of Obion Co	Prof Services Third Party	9,422.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	3,862.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	11,489.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	17,054.78
Citizens Gas Utility District	Utilities and Fuel	13,922.86
Citizens Gas Utility District	Utilities and Fuel	425.73
City Of Johnson City	Grants and Subsidies	121,214.13
City of Tiptonville	Utilities and Fuel	45,824.27
City Of Wartburg	Utilities and Fuel	31,528.84
Claiborne County Trustee	Grants and Subsidies	153,698.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	1,592.00
Clay County Circuit Court Clerk	Prof Services Third Party	3,696.50
ClearWater Solutions LLC	Prof Services Third Party	13,527.75
Clinton Billings	Maint. & Repairs	1,955.00
Clinton Utilities Board	Utilities and Fuel	9,467.37
Cms Uniforms & Equipment Inc	Supplies and Materials	1,360.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	7,480.32
Coca Cola Bottling Company Consolidated	Inventory	2,318.40
Coca Cola Bottling Company Consolidated	Inventory	1,449.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	122.50
Coca Cola Bottling Company Consolidated	Inventory	4,704.00
Coca Cola Bottling Company Consolidated	Inventory	1,593.90

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Vendor Name	Description	Amount Paid
Coca-Cola Consolidated	Inventory	2,208.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	85,459.49
Cocke County Trustee	Grants and Subsidies	127,103.62
Coffee County Circuit Court Clerk	Prof Services Third Party	16,015.60
Comfort Inn	Travel	76.37
Comfort Suites	Travel	236.78
Community Rehabilitation Agencies Of Tn	Supplies and Materials	7,781.00
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	236.50
Community Rehabilitation Agencies Of Tn	Communications	85.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,334.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,990.86
Corizon Inc	Prof Services Third Party	6,732,320.21
Corizon Inc	Supplies and Materials	36,767.10
Correctional Accreditation Managers Assc	Communications	30.00
Correctional Accreditation Managers Assc	Supplies and Materials	255.00
Correctional Alternatives Inc	Grants and Subsidies	57,898.62
Corrections Corporation Of America	Prof Services Third Party	11,049,437.84
Corrections Management Corp	Grants and Subsidies	92,026.25
Corpro Companies Inc	Maint. & Repairs	1,980.00
Coulston, R L & Sons, Inc	Supplies and Materials	2,090.01
County Of Henry	Grants and Subsidies	221,839.00
Covington Animal Clinic	Supplies and Materials	572.00
Craftmaster Hardware Inc	Supplies and Materials	1,329.00
Crawford Supply Company	Inventory	61.31
Crawford Supply Company	Inventory	174.24
Crawford Supply Company	Inventory	61.31
Crawford Supply Company	Inventory	207.04
Crestline Specialties Co Inc	Supplies and Materials	455.59
Criminal Court Clerk	Prof Services Third Party	507.08
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	695.52
Crossville Trophy & Gifts	Printing and Duplicating	810.00
Cs3 Inc	Maint. & Repairs	540.00
Cumberland Farmers Coop	Supplies and Materials	571.95
Cumberland Waste Disposal	Utilities and Fuel	4,028.84
Current Components Inc	Supplies and Materials	160.00
Current Components Inc	Data Processing	160.00
Cvr Computer Supply, Inc	Supplies and Materials	647.16
Cvr Computer Supply, Inc	Data Processing	92.36
Cvr Computer Supply, Inc	Data Processing	357.37
Cvr Computer Supply, Inc	Data Processing	118.32
D & F Distributors A DXP Co	Supplies and Materials	4,557.30
D & K Packaging LLC	Supplies and Materials	4,018.80
Dale Bryant Installations Inc	Maint. & Repairs	7,679.40
Darnell Food Market	Supplies and Materials	93.94
Datamaxx Applied Technologies Inc	Supplies and Materials	175.00
Davidson County Comm	Grants and Subsidies	101,594.92
Davidson County Drug Court	Grants and Subsidies	349,720.00
Davidson Farmers Cooperative	Supplies and Materials	161.94
Davidson Farmers Cooperative	Supplies and Materials	161.94
Davidson Farmers Cooperative	Supplies and Materials	129.90
Davis Kidd Booksellers	Supplies and Materials	1,005.55

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Vendor Name	Description	Amount Paid
Dcp & E Inc	Supplies and Materials	365.16
Decatur County Trustee	Grants and Subsidies	31,182.58
Dekalb Telephone Cooperative Inc	Communications	204.67
Dell Marketing LP	Data Processing	1,491.68
Dell Marketing LP	Data Processing	465.88
Dell Marketing LP	Data Processing	465.88
Delta Materials Handling Inc	Supplies and Materials	143.51
Demco Inc	Supplies and Materials	49.80
Demco Inc	Supplies and Materials	305.72
Dental Health Products	Supplies and Materials	32.53
Dental Health Products Inc	Supplies and Materials	774.42
Dental Health Products Inc	Supplies and Materials	4,145.35
Dental Health Products, Inc.	Maint. & Repairs	1,674.00
Dental Health Products, Inc.	Supplies and Materials	611.44
Dickson Auto Parts	Motor Vehicle Operation	1,552.28
Dickson County Equipment Co Inc	Supplies and Materials	1,969.50
Dickson County Equipment Co Inc	Motor Vehicle Operation	362.70
Diversified Storage Systems	Maint. & Repairs	864.00
Dixie Produce Inc	Supplies and Materials	551.30
Dixie Produce Inc	Supplies and Materials	11,529.00
Dixie Produce Inc	Supplies and Materials	8,000.00
Dixie Rents	Rentals and Insurance	262.00
Douglas Equipment	Supplies and Materials	4,378.75
DT McCall & Sons	Supplies and Materials	799.95
Dunlap Industries	Supplies and Materials	429.92
Dunlap Stone Inc	Supplies and Materials	2,095.21
Dyersburg Glass Co	Supplies and Materials	429.00
Dyersburg Glass Co	Maint. & Repairs	656.70
Dyersburg Glass Co	Supplies and Materials	1,327.50
E Sam Jones Distributor Inc	Supplies and Materials	612.48
E W James & Sons Deli	Supplies and Materials	384.36
Earthgrains Baking Co Inc	Supplies and Materials	2,621.98
Earthgrains Baking Co Inc	Supplies and Materials	13,055.42
Earthgrains Baking Co Inc	Supplies and Materials	5,523.85
East Tenn Rent-Alls	Supplies and Materials	647.60
East Tennessee Human Resource Agency Inc	Grants and Subsidies	100,707.08
East Tennessee Steel Supply Inc	Supplies and Materials	2,336.86
Ecolab	Supplies and Materials	859.25
Ecolab Institutional Division	Supplies and Materials	1,442.90
Economics Laboratory Inc	Supplies and Materials	14,429.00
Economics Laboratory Inc	Supplies and Materials	744.60
Economics Laboratory Inc	Supplies and Materials	1,116.90
Ed Lindsey Industries For The Blind	Supplies and Materials	60.00
Ed Lindsey Industries For The Blind	Supplies and Materials	45.00
Eds Supply Co Inc	Supplies and Materials	2,468.80
Eds Supply Company Inc	Supplies and Materials	89.71
Eds Supply Company Inc	Supplies and Materials	2,211.35
Eds Supply Company Inc	Supplies and Materials	1,755.60
Edwards Supply Co Inc	Supplies and Materials	2,115.00
Ele International, Inc	Equipment	11,741.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	7,931.86



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Vendor Name	Description	Amount Paid
Elsevier Inc	Prof Services Third Party	107.95
Embassy Suites Orland South	Travel	1,113.80
Emery-Pratt Company	Supplies and Materials	299.26
Enterprise Waste Oil Co	Utilities and Fuel	2,925.00
Envelope Product Group LLC	Supplies and Materials	350.00
Environmental Science Corp	Prof Services Third Party	243.27
Evelyns Office Supplies	Supplies and Materials	63.90
Factory Carpet Warehouse	Maint. & Repairs	5,235.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,720.00
Fastenal Company	Supplies and Materials	190.69
Fayette County Trustee	Grants and Subsidies	103,119.00
Federal Supply Company	Supplies and Materials	1,595.00
Fedex	Communications	1,218.76
Fedex	Communications	50.29
Fedex	Communications	10.37
Fedex	Communications	96.10
FEMA Finance Center	Communications	3,161.87
Ferguson Enterprises Inc	Supplies and Materials	450.88
Ferguson Enterprises, Inc	Supplies and Materials	4,883.49
Ferris State University	Supplies and Materials	810.96
Fesco	Communications	10.00
Fesco	Supplies and Materials	156.00
Fingerrpint Equipment Labs Inc.	Supplies and Materials	135.62
Flowers Baking Co of Bardstown	Supplies and Materials	995.50
Flowers Baking Co of Bardstown	Supplies and Materials	1,094.00
Flowers Baking Co Of Tuscaloos	Supplies and Materials	500.50
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,350.00
Flowers Baking Company Inc	Supplies and Materials	5,127.75
Flowers Baking Company Inc	Supplies and Materials	841.97
Flowers of Nashville Tennessee	Supplies and Materials	483.63
Food City Store #656	Supplies and Materials	1,017.15
Food Country Usa Inc	Supplies and Materials	89.10
Forcum Lannom Inc	Supplies and Materials	1,117.29
Forcum Lannom Materials	Supplies and Materials	193.96
FRANKLIN COUNTY	Prof Services Third Party	12,785.50
Franklin Court Reporters	Printing and Duplicating	152.50
Franklin Miller Inc	Supplies and Materials	19,497.50
Frenchs Shoes & Boots LLC	Supplies and Materials	169.99
Frontier	Communications	1,757.48
Fuelman	Motor Vehicle Operation	5,100.72
G A Braun Inc	Supplies and Materials	144.20
Galls - An Armark Company	Supplies and Materials	260.45
Galls LLC	Supplies and Materials	392.51
Galls LLC	Prof Services Third Party	31.49
Galls LLC	Motor Vehicle Operation	525.00
Galls LLC	Supplies and Materials	1,826.94
Galls LLC	Communications	0.11
Galls LLC	Supplies and Materials	248.98
Galls LLC	Supplies and Materials	2,296.00
Galls LLC	Data Processing	211.80
Galls LLC	Supplies and Materials	1,956.18
Garon Products Inc.	Supplies and Materials	1,072.48



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Vendor Name	Description	Amount Paid
Garrison Service Co	Maint. & Repairs	160.58
GEMC/Corrections Debits	Utilities and Fuel	101,161.51
George Musundi	Travel	611.94
Gibson County Trustee	Grants and Subsidies	117,475.00
Giles County Trustee	Grants and Subsidies	43,475.00
Gold Water Industries Inc	Supplies and Materials	151.80
Goldenrod Dairy	Supplies and Materials	182.40
Goodheart Willcox Publisher	Supplies and Materials	2,599.23
Gordon Food Service, Inc	Supplies and Materials	2,661.73
Govconnection, Inc	Data Processing	1,972.00
Govconnection, Inc	Supplies and Materials	59.19
Grainger	Supplies and Materials	12,688.78
Grainger	Motor Vehicle Operation	1,083.12
Grainger	Supplies and Materials	2,545.91
Grainger	Data Processing	2,760.00
Grainger	Supplies and Materials	3,279.60
Grainger	Supplies and Materials	20,911.18
Grainger	Inventory	138.00
Grainger	Supplies and Materials	14,953.29
Grainger	Supplies and Materials	9,267.40
Grainger	Supplies and Materials	74,968.02
Grainger	Supplies and Materials	44,368.68
Grainger	Motor Vehicle Operation	474.36
Grainger	Supplies and Materials	26,800.60
Grainger	Supplies and Materials	59,323.44
Grainger	Inventory	496.56
Grainger	Supplies and Materials	20,778.91
Grainger	Motor Vehicle Operation	806.40
Grainger	Supplies and Materials	9,542.21
Grainger	Supplies and Materials	36,784.49
Grainger	Motor Vehicle Operation	612.96
Grainger	Inventory	214.80
Greene Military	Supplies and Materials	790.00
Greene Military	Supplies and Materials	112.00
Greene Military	Supplies and Materials	774.00
Greene Military	Supplies and Materials	274.00
Grundy County Circuit Court Clerk	Prof Services Third Party	3,713.50
Gt Distributors Of Ga, Inc	Supplies and Materials	1,926.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,245.00
Gt Distributors Of Ga, Inc	Supplies and Materials	354.30
Gt Distributors Of Ga, Inc	Supplies and Materials	2,431.00
Guardian Healthcare Providers Inc	Prof Services Third Party	58,177.00
Guardian Healthcare Providers Inc	Prof Services Third Party	4,916.00
Guardian Healthcare Providers Inc	Prof Services Third Party	24,269.00
Guardian Healthcare Providers Inc	Prof Services Third Party	94,737.59
Gulf States Distributors Inc	Supplies and Materials	4,665.20
H & H Metal Products LLC	Supplies and Materials	411.01
H C G Inc	Utilities and Fuel	1,287.60
H.G. Maybeck Co Inc.	Supplies and Materials	543.90
H.P.S.	Supplies and Materials	675.90
Hales Commercial Cleaning LLC	Maint. & Repairs	1,025.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	9,729.00

**VENDOR PAYMENTS**  
**Correction**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Hamblen County Trustee	Grants and Subsidies	201,187.08
Hamilton County	Grants and Subsidies	70,411.00
Hamilton County Community Corr	Grants and Subsidies	26,868.65
Hamilton County Penal Farm	Grants and Subsidies	109,705.00
Hancock County Trustee	Grants and Subsidies	70,686.00
Hardeman County Correctional Facilities	Grants and Subsidies	4,984,273.45
Hardin County Circuit Court	Prof Services Third Party	5,679.00
Hargrove	Maint. & Repairs	67.50
Harriman Utility Board	Utilities and Fuel	1,783.11
Hartsville Trousdale County	Grants and Subsidies	20,017.00
Haywood County Trustees Office	Grants and Subsidies	67,710.00
HB Chipman Jr	Prof Services Third Party	150.00
Health Care Logistics	Supplies and Materials	115.00
Healthy Portions Catering Services LLC	Supplies and Materials	396.00
Henderson County Trustee	Grants and Subsidies	173,123.00
Henry County Circuit Court	Prof Services Third Party	27,689.30
Henry Schein Inc	Equipment	10,083.79
Herald Citizen	Prof Services Third Party	166.60
Heritage Food Service Equipment Inc	Supplies and Materials	933.36
Heritage Food Service Equipment Inc	Supplies and Materials	500.62
Heritage Food Service Equipment Inc	Supplies and Materials	4,931.27
Heritage Food Service Equipment Inc	Maint. & Repairs	1,124.38
Hero Gear	Supplies and Materials	3,591.00
Hertz Equipment Rental Corp	Rentals and Insurance	3,347.00
Hi Fi Village Inc	Supplies and Materials	229.99
Highland Telephone Cooperative Inc	Communications	422.72
Highland Telephone Cooperative Inc	Communications	2,618.31
Hobby Lobby #263	Supplies and Materials	628.77
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express Pinnacle White Bridg	Travel	105.07
Home Builders Mart	Supplies and Materials	304.50
Houghton Mifflin Company	Supplies and Materials	394.66
Hubert Company LLC	Supplies and Materials	610.92
Humane Restraint Company Inc	Supplies and Materials	593.50
I Con Systems Inc	Supplies and Materials	3,837.10
I Con Systems Inc	Supplies and Materials	309.70
Ibc Wonder /Hostess	Supplies and Materials	137.20
Ibc Wonder /Hostess	Supplies and Materials	445.15
Ibc Wonder /Hostess	Supplies and Materials	2,336.55
ICS Jail Supplies Inc	Supplies and Materials	155.20
ICS Jail Supplies Inc	Supplies and Materials	155.20
Industrial Chemical & Paper Supplies	Supplies and Materials	13.50
Industrial Electric	Supplies and Materials	1,416.57
Industrial Fire & Safety Equipment Co	Prof Services Third Party	507.50
Industrial Fire & Safety Equipment Co	Maint. & Repairs	275.00
Insight Public Sector Inc	Data Processing	136.89
Insight Public Sector Inc	Data Processing	136.89
Institutional Wholesale Co Inc	Supplies and Materials	2,832.74
Institutional Wholesale Co Inc	Supplies and Materials	2,960.85
International Code Council Inc	Prof Services Third Party	212.75
International Office Products	Supplies and Materials	1,000.61
International Office Products	Prof Services Third Party	18.48

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
International Office Products	Supplies and Materials	5,526.52
International Office Products	Data Processing	913.42
International Office Products	Supplies and Materials	678.12
International Systems Of America Inc	Maint. & Repairs	1,748.00
Interpreting Services For The Deaf	Prof Services Third Party	115.00
Interstate Brands Corp./Merita Div	Supplies and Materials	42.20
Interstate Brands Corp./Merita Div	Supplies and Materials	924.48
Interstate Brands Corp./Merita Div	Supplies and Materials	311.23
Interstate Brands Corp./Merita Div	Supplies and Materials	584.10
Interstate Brands Corp./Merita Div	Supplies and Materials	3,280.30
Interstate Plywood LLC	Supplies and Materials	794.80
Intex DIY Inc	Supplies and Materials	550.00
J A Sexauer Inc	Supplies and Materials	4,009.21
J A Sexauer Inc	Supplies and Materials	1,173.00
J A Sexauer Inc	Supplies and Materials	1,709.00
J A Sexauer Inc	Supplies and Materials	2,023.29
J E Sims Meter & Regulator Svc	Maint. & Repairs	250.00
J J Keller & Associates Inc	Supplies and Materials	43.85
J R Gaw Produce Co Inc	Supplies and Materials	8,685.77
J R Gaw Produce Co Inc	Supplies and Materials	9,035.55
Jackson Glass Co Inc	Maint. & Repairs	4,142.10
Jackson Glass Co Inc	Supplies and Materials	5,845.56
Jackson Marking Products Co Inc	Supplies and Materials	307.60
James M Pleasants Co	Supplies and Materials	2,318.50
James M Pleasants Co	Supplies and Materials	229.50
Jansch & Whaley Nursery	Supplies and Materials	304.00
Jensen Shoes Inc	Supplies and Materials	60.00
Jimmy Sanders Inc	Supplies and Materials	800.00
Jms Russel Metals Corp	Supplies and Materials	1,966.00
JNC Supplies Inc	Supplies and Materials	345.72
John R Hay House	Grants and Subsidies	154,857.07
John W Roberts	Prof Services Third Party	1,872.50
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	28,929.24
Johnson Controls Inc.	Maint. & Repairs	1,040.00
Johnson Controls Inc.	Maint. & Repairs	3,012.33
Johnson Controls Inc.	Maint. & Repairs	931.25
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply of Knoxville	Supplies and Materials	129.60
K Mart	Supplies and Materials	369.89
K Mart #4717	Supplies and Materials	213.10
Keefe Supply Company	Supplies and Materials	1,631.60
Keefe Supply Company	Inventory	60,127.40
Keefe Supply Company	Inventory	99,957.17
Keefe Supply Company	Inventory	50,537.19
Keefe Supply Company	Supplies and Materials	523.25
Keefe Supply Company	Inventory	22,740.51
Keefe Supply Company	Inventory	60,867.04
Keefe Supply Company	Inventory	6,072.48
Keefe Supply Company	Inventory	23,159.45
Keefe Supply Company	Inventory	108,223.08

**VENDOR PAYMENTS**  
**Correction**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Keefe Supply Company	Inventory	57,574.55
Keefe Supply Company	Inventory	13,505.64
Keefe Supply Company	Inventory	3,141.38
Kendall Electric Inc	Supplies and Materials	2,206.46
Kenny Pipe & Supply	Supplies and Materials	2,119.65
Kentron Health Care Inc	Supplies and Materials	1,727.36
Kentron Health Care Inc	Supplies and Materials	225.00
Kentron Health Care Inc	Supplies and Materials	960.00
Kmart #9674	Supplies and Materials	607.99
Knox County Criminal Court Clerk	Prof Services Third Party	50,464.02
Knoxville News Sentinel	Prof Services Third Party	221.52
Knoxville News Sentinel	Prof Services Third Party	110.76
Knoxville News-Sentinel	Prof Services Third Party	109.12
Kone Inc	Maint. & Repairs	130.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	402.00
Labtronx Inc	Maint. & Repairs	1,576.15
Lake County Utility District	Utilities and Fuel	40,788.59
Landauer Inc	Prof Services Third Party	6.50
Lands True Value Hardware	Supplies and Materials	54.00
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	5,528.00
Lauderdale County Landfill	Utilities and Fuel	1,372.49
Lauderdale County Sheriff Department	Utilities and Fuel	80.64
Lauderdale Lumber & Hdwe	Supplies and Materials	4,436.43
Laundry Systems of Tennessee	Supplies and Materials	910.61
Law Enforcement Targets Inc	Communications	114.26
Law Enforcement Targets Inc	Supplies and Materials	499.50
Lebanon Chemicals Inc	Supplies and Materials	310.40
Lebanon Chemicals Inc	Supplies and Materials	185.80
Lebanon Chemicals Inc	Supplies and Materials	460.00
Lee Company	Maint. & Repairs	106,384.84
Lee Company	Maint. & Repairs	572.40
Lee Company	Maint. & Repairs	13,393.48
Lewis County Circuit Court Clerk	Prof Services Third Party	20,115.50
Lexis Nexis Matthew Bender	Prof Services Third Party	58.63
Liberty Communications Inc	Supplies and Materials	58.00
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lions Volunteer Blind Industries	Supplies and Materials	1,530.00
Lojac Enterprises Inc	Supplies and Materials	267.50
Lowe's	Supplies and Materials	2,085.83
Lowe's	Supplies and Materials	1,669.72
Lowe's	Supplies and Materials	58.24
Lowe's	Supplies and Materials	2,010.24
Lowe's	Supplies and Materials	229.10
Lowe's Of Crossville	Supplies and Materials	302.72
Lowe's Of Tullahoma	Supplies and Materials	5,384.98
Lowe's Of West Nashville	Supplies and Materials	600.25
M J Kellner Co Inc	Supplies and Materials	57,763.41
M J Kellner Co Inc	Supplies and Materials	36,162.00
M J Kellner Co Inc	Supplies and Materials	9,141.61
M J Kellner Co Inc	Supplies and Materials	26,781.14
M J Kellner Co Inc	Supplies and Materials	3,252.91

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
M J Kellner Co Inc	Supplies and Materials	47,116.82
M J Kellner Co Inc	Supplies and Materials	36,782.22
M J Kellner Co Inc	Supplies and Materials	79.20
M Lee Smith Publishers div BLR	Supplies and Materials	544.95
M Lee Smith Publishers div BLR	Prof Services Third Party	224.95
M Lee Smith Publishers div BLR	Supplies and Materials	539.95
M Palazola Produce	Supplies and Materials	1,270.50
M Palazola Produce	Supplies and Materials	9,126.30
M Palazola Produce	Supplies and Materials	9,098.86
M Palazola Produce Co	Supplies and Materials	1,050.00
Macon County Trustee	Grants and Subsidies	75,628.00
Madison County Circuit Court Clerk	Prof Services Third Party	21,427.10
Magazine Subscription Svc Agy	Prof Services Third Party	374.21
Magna Visual Inc	Communications	9.15
Magna Visual Inc	Supplies and Materials	149.70
Marion County Trustee	Grants and Subsidies	26,640.00
Marks Plumbing Parts	Supplies and Materials	133.45
Marks Plumbing Parts	Supplies and Materials	228.83
Marks Plumbing Parts	Supplies and Materials	848.25
Marsh LP Gas Co Inc	Utilities and Fuel	80,489.97
Marshall County Trustee	Grants and Subsidies	104,303.00
Mary	Travel	268.93
Mary	Training	326.88
Masco Fabrics Incorporated	Supplies and Materials	32.11
Master Repair Svc	Supplies and Materials	440.16
Mathis Office Supply	Supplies and Materials	635.90
Matthew Bender & Co Inc	Prof Services Third Party	77.10
Mayfield Dairy Farms Inc	Supplies and Materials	747.36
Maymead Materials Inc	Supplies and Materials	1,320.48
Maynard Select	Maint. & Repairs	5,759.56
Maynard Select	Maint. & Repairs	14,432.38
Maynard Select	Supplies and Materials	3,141.50
Maynard Select	Maint. & Repairs	801.40
Maynard Select	Maint. & Repairs	4,228.84
Maynard Select	Maint. & Repairs	1,392.58
McCartney Produce	Supplies and Materials	2,871.61
McCartney Produce	Supplies and Materials	1,088.95
McCartney Produce	Supplies and Materials	4,471.96
Mccoy & Mccoy Inc	Prof Services Third Party	430.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	696.19
McKee Foods Corp	Inventory	3,048.00
McKee Foods Corp	Inventory	1,633.60
Mcmaster Carr Supply Co	Supplies and Materials	1,144.28
Mcminn County Circuit Court Clerk	Prof Services Third Party	16,450.00
McQuay International	Supplies and Materials	21,120.00
Mechanical Resource Group Llc	Maint. & Repairs	312.50
Medgluv Inc	Supplies and Materials	883.00
Medgluv Inc	Supplies and Materials	61.75
Medical Waste Services LLC	Maint. & Repairs	87.25
Medical Waste Services LLC	Utilities and Fuel	2,384.25
Medline	Supplies and Materials	1,532.26
Medline Industries Inc	Supplies and Materials	63.15

**VENDOR PAYMENTS**  
Correction  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Medline Industries Inc	Supplies and Materials	10,162.88
Medline Industries Inc	Supplies and Materials	1,392.36
Medline Industries Inc	Supplies and Materials	940.02
Medline Industries Inc	Supplies and Materials	4,231.15
Medline Industries Inc	Supplies and Materials	4,974.00
Medline Industries Inc	Supplies and Materials	14,957.62
Medline Industries Inc	Supplies and Materials	6,171.38
Medtox Diagnostics Inc	Supplies and Materials	33,650.00
Medtox Laboratories Inc	Prof Services Third Party	25.00
Memphis Fence Supply Co Inc	Supplies and Materials	62.00
Memphis Light, Gas and Water	Utilities and Fuel	43,219.84
Meriwether Lewis Electric Co-o	Utilities and Fuel	69,284.67
Methodist Hospital	Travel	1,364.27
Metro Mechanical Cont Inc	Supplies and Materials	621.00
Metro Ready Mix Concrete LLC	Supplies and Materials	752.50
Metro Ready Mix Concrete LLC	Supplies and Materials	1,292.00
Metro Water	Utilities and Fuel	168,210.14
MH Contracting LLC	Supplies and Materials	839.00
Microbac Laboratories Inc	Prof Services Third Party	112.40
Mid America Appliance Parts Center	Supplies and Materials	62.49
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	220.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,112.00
Middle Tenn Exterminating Co	Maint. & Repairs	45.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Lumber Co Inc	Supplies and Materials	337.50
Middle Tennessee Natural Gas	Utilities and Fuel	835.76
Mid-South Drug Testing Services LLC	Prof Services Third Party	14,200.00
Mid-States Services Inc	Supplies and Materials	2,400.00
Mid-States Services Inc	Inventory	13,518.00
Mid-States Services Inc	Inventory	7,865.64
Mid-States Services Inc	Inventory	7,571.70
Mid-States Services Inc	Inventory	2,578.92
Mid-States Services Inc	Inventory	7,992.73
Mid-States Services Inc	Inventory	9,352.56
Mid-States Services Inc	Inventory	926.88
Mid-States Services Inc	Inventory	7,367.21
Mid-States Services Inc	Inventory	6,427.44
Mid-States Services Inc	Supplies and Materials	3,750.00
Mid-States Services Inc	Inventory	5,097.04
Midway Supply Co Inc	Supplies and Materials	1,245.10
Midway Supply Co Inc	Supplies and Materials	161.04
Miller Concrete Products	Supplies and Materials	525.00
Mills Floor Covering	Maint. & Repairs	875.00
Modern Supply Co	Supplies and Materials	2,635.93
Monroe County Circuit Court Clerk	Prof Services Third Party	4,588.50
Monroe Hardware Co Inc	Supplies and Materials	138.44
Moore Medical Corp	Supplies and Materials	1,866.34
Moore Medical Corp	Supplies and Materials	59.96
Morris & Dickson A/R	Supplies and Materials	38.99
Morris & Dickson A/R	Inventory	46.47

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Inventory	285.90
Morris & Dickson A/R	Inventory	388.61
Morris & Dickson A/R	Inventory	351.74
Motorola Solutions Inc	Maint. & Repairs	6,225.62
Motorola Solutions Inc	Supplies and Materials	2,646.00
Motorola Solutions Inc	Maint. & Repairs	200.00
Motorola Solutions Inc	Communications	343.06
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	5,928.46
Motorola Solutions Inc	Communications	2,063.62
Motorola Solutions Inc	Maint. & Repairs	14,609.07
Mountain Electric Cooperative	Utilities and Fuel	88,497.45
My Own Meals Inc	Supplies and Materials	4,848.00
My Own Meals Inc	Supplies and Materials	1,991.76
My Own Meals Inc	Supplies and Materials	4,363.20
Napa Auto Parts	Supplies and Materials	154.64
Nashville Cash & Carry	Supplies and Materials	601.63
Nashville Cash & Carry	Supplies and Materials	565.07
Nashville Cash & Carry	Supplies and Materials	4,312.30
Nashville Cash & Carry	Supplies and Materials	4,046.97
Nashville Dental Inc	Maint. & Repairs	160.00
Nashville Gas	Utilities and Fuel	25,237.44
Nashville Gas	Utilities and Fuel	4,556.67
Nashville Office Interiors	Supplies and Materials	517.73
Nashville Plywood Inc	Supplies and Materials	183.39
National Assn Of Extradition Officials	Prof Services Third Party	500.00
National Business Furniture LLC	Supplies and Materials	468.50
National Business Furniture LLC	Supplies and Materials	2,262.00
National Fire Protection Association	Supplies and Materials	98.45
National Tech Info Service	Prof Services Third Party	8,800.00
Neely Lumber Co	Supplies and Materials	180.00
NES	Utilities and Fuel	257,870.41
Neville Engineering LLC	Prof Services Third Party	16,900.00
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Rentals and Insurance	328.50
Nexair Llc	Rentals and Insurance	270.81
Nexair Llc	Rentals and Insurance	236.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	2,876.44
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services Co	Maint. & Repairs	3,560.00
Nixon Power Services Company	Maint. & Repairs	145.00
North Central Telephone Cooperative Inc	Communications	151.00
Northeast WI Technical College	Training	9,700.00
Notary Public Underwriters	Prof Services Third Party	98.75
Nova Products Inc	Supplies and Materials	1,480.00
Nova Products Inc	Supplies and Materials	2,400.00
Nws Corporation	Supplies and Materials	560.00
Obion County Trustee	Grants and Subsidies	63,899.00
Oce Imagistics Inc	Rentals and Insurance	3,439.05



**VENDOR PAYMENTS**  
Correction  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Oce Imagistics Inc	Rentals and Insurance	260.23
Oce Imagistics Inc	Rentals and Insurance	1,942.05
Oce Imagistics Inc	Supplies and Materials	12.00
Oce Imagistics Inc	Rentals and Insurance	1,673.44
Oce Imagistics Inc	Rentals and Insurance	2,248.65
Oce Imagistics Inc	Rentals and Insurance	1,676.97
Oce Imagistics Inc	Rentals and Insurance	1,802.12
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Rentals and Insurance	2,160.56
Oce Imagistics Inc	Rentals and Insurance	1,251.27
Oce Imagistics Inc	Rentals and Insurance	352.40
Oce Imagistics Inc	Rentals and Insurance	34.00
Oce Imagistics Inc	Rentals and Insurance	2,630.69
Office Machines & Supply Co	Supplies and Materials	216.00
Ogs Technologies, Inc	Supplies and Materials	5,200.00
Pack Nursery Co	Supplies and Materials	441.00
Partnership For Families, Children & Adu	Prof Services Third Party	600.67
PC MALL	Supplies and Materials	570.00
Penn State Industries	Prof Services Third Party	8.50
Penn State Industries	Supplies and Materials	98.05
Pepsi Beverages Company	Inventory	589.68
Pepsi Cola	Inventory	1,145.34
Pepsi Cola	Inventory	2,630.88
Pepsi Cola	Inventory	3,538.08
PetMed	Supplies and Materials	275.00
Piedmont Plastics Inc	Supplies and Materials	459.00
Pitney Bowes Inc	Rentals and Insurance	91.18
Pitney Bowes Inc	Data Processing	2,818.37
Pitney Bowes Inc.	Data Processing	491.96
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pitsco	Prof Services Third Party	13.60
Pitsco	Supplies and Materials	170.00
Plateau Electric Cooperative	Utilities and Fuel	162,184.98
Plateau Utilities	Utilities and Fuel	47,753.20
Plateau Utility District	Utilities and Fuel	60.05
Plumbmaster	Supplies and Materials	294.72
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	68.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,316.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,161.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,590.39
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	197.92
Pomeroy It Solutions Sales Co Inc	Data Processing	144.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	987.00
Pomeroy It Solutions Sales Co Inc	Data Processing	164.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	765.84
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	224.00
Postmaster	Communications	366.00
Postmaster	Inventory	1,800.00
Postmaster	Inventory	3,375.00
Postmaster	Inventory	3,375.00
Postmaster	Communications	960.00
Potters Ace Home Ctr of Tanst	Supplies and Materials	319.98

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
Power Pumping Septic Svc	Utilities and Fuel	2,020.00
Powers Industrial Hardware Co Inc	Supplies and Materials	2,993.40
Project Return Inc	Prof Services Third Party	9,830.92
Project Wit House	Grants and Subsidies	52,950.94
PTS Of America LLC	Prof Services Third Party	1,435.50
Pullman/Holt Corp	Supplies and Materials	4,550.25
Purity Dairies	Supplies and Materials	534.00
Purity Daries	Supplies and Materials	707.50
Purity Daries	Supplies and Materials	730.14
Putnam County Circuit Court Clerk	Prof Services Third Party	10,550.00
QE²	Prof Services Third Party	3,755.30
Quartermaster Inc	Communications	12.49
Quartermaster Inc	Supplies and Materials	59.99
Quartermaster Inc	Communications	7.00
Quartermaster Inc	Supplies and Materials	157.97
Quartermaster Inc	Supplies and Materials	227.94
R & R Small Engine	Motor Vehicle Operation	15.19
R R Brink Locking Systems Inc	Supplies and Materials	4,524.00
Radiation Detection Co	Prof Services Third Party	38.50
Ranger Security Detectors	Supplies and Materials	1,300.00
Ranger Security Detectors	Equipment	6,945.00
Ranger Security Detectors	Supplies and Materials	2,195.00
Ranger Security Detectors	Supplies and Materials	390.00
REM Company Inc	Supplies and Materials	2,352.73
Residue Rescue	Maint. & Repairs	558.00
Residue Rescue	Utilities and Fuel	1,074.00
Retail Packaging Inc	Supplies and Materials	287.46
Ripley Farm Store	Supplies and Materials	1,225.00
Ripley Gas & Water Dept	Utilities and Fuel	43,368.39
Ripley Parts & Tire Service	Supplies and Materials	397.90
Roan Mountain Water Utility	Utilities and Fuel	2,432.00
Rocal Inc	Supplies and Materials	1,004.80
Rock City Machine Co Inc	Supplies and Materials	3,070.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,841.40
Rogers Petroleum Inc	Motor Vehicle Operation	15,254.98
Rogers Petroleum Inc	Motor Vehicle Operation	2,050.26
Rogers Petroleum Inc	Motor Vehicle Operation	31,155.63
Ron Fords Office Supply Co	Supplies and Materials	103.00
Ron Fords Office Supply Co	Supplies and Materials	1,538.74
Ron Fords Office Supply Co	Data Processing	84.28
Sabic Polymershapes	Supplies and Materials	1,210.56
Safety Quip	Rentals and Insurance	1,080.00
Sanders Electric Motor Svc Inc	Supplies and Materials	1,170.34
Satellite Engineering Group	Supplies and Materials	819.46
Scott County Trustee	Grants and Subsidies	103,415.00
Scott Machine Development Corp	Supplies and Materials	291.84
Scott Machine Development Corp	Supplies and Materials	1,150.50
Scott/Morgan Farmers Cooperative	Supplies and Materials	305.16
Secom Systems Inc	Supplies and Materials	2,465.00
Security 2000, Llc	Supplies and Materials	28,943.55
Security 2000, Llc	Data Processing	4,990.00
Security Equipment Supply Inc	Supplies and Materials	1,500.00

**VENDOR PAYMENTS**  
Correction  
DECEMBER 2012

Vendor Name	Description	Amount Paid
Sells Building Supply & Shopping Ctr	Supplies and Materials	3,204.85
Sent Software Inc	Data Processing	3,870.00
Sequachee Valley Elec Coop	Utilities and Fuel	20,399.00
Sequachee Valley Electric Coop	Utilities and Fuel	150,472.73
Sequatchie Concrete Service Inc	Maint. & Repairs	1,557.50
Sevier County Clerk	Prof Services Third Party	22,801.50
Shelby County Criminal Court Clerk	Prof Services Third Party	445,078.73
Shelby County Government	Grants and Subsidies	3,746,477.32
Sherwin Williams	Supplies and Materials	1,583.70
Sherwin Williams Co	Supplies and Materials	5,737.80
Shields Electronics Supply	Supplies and Materials	519.00
Shields Electronics Supply	Supplies and Materials	424.70
Siemens Industry Inc	Maint. & Repairs	5,691.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
SimplexGrinnell LP	Maint. & Repairs	13,686.35
SimplexGrinnell LP	Maint. & Repairs	5,892.20
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	1,089.84
Siskin Steel & Supply Co Inc	Supplies and Materials	3,110.98
SM Lawrence Company Inc	Maint. & Repairs	7,647.65
Smiths Detection Inc	Data Processing	1,130.00
Southeast Recycling Tech Inc	Maint. & Repairs	46.40
Southeast Recycling Tech Inc	Maint. & Repairs	36.16
Southeast Recycling Tech Inc	Utilities and Fuel	205.56
Southeast Tn Human Resource Agency	Grants and Subsidies	21,953.39
Southeastern Farmers Cooperative	Supplies and Materials	476.00
Southern Police Equipment	Supplies and Materials	680.00
Southern Specialties	Communications	56.29
Southern Steel Supply Co Inc	Supplies and Materials	1,506.50
Southern Technical Services	Maint. & Repairs	178.00
Southern Xray LLC	Maint. & Repairs	1,148.03
Southern Xray LLC	Supplies and Materials	495.00
Southstar Energy Services, Llc	Utilities and Fuel	7,255.03
Southstar Energy Services, Llc	Utilities and Fuel	4,539.91
Southstar Energy Services, Llc	Utilities and Fuel	8,321.31
Southstar Energy Services, Llc	Utilities and Fuel	11,791.71
Southstar Energy Services, Llc	Utilities and Fuel	13,122.69
Southwest TN Electric Co-op	Utilities and Fuel	94,086.65
Spectrum	Prof Services Third Party	79,419.06
Spring Street Market	Supplies and Materials	808.23
Springfield Leather Co	Supplies and Materials	1,405.34
Sprint	Communications	22.08
Standard Electric Co Inc	Maint. & Repairs	15,233.04
Standard Electric Co Inc	Maint. & Repairs	2,966.63
Stanley Security Solutions Inc	Supplies and Materials	122.40
Stanley Security Solutions Inc	Supplies and Materials	2,356.45
Stanley Security Solutions Inc	Supplies and Materials	489.60
Staples Advantage	Supplies and Materials	40.99
Staples Technology Solutions	Data Processing	28.80
Staples Technology Solutions	Data Processing	162.50
Staples Technology Solutions	Supplies and Materials	38.40
Staples Technology Solutions	Data Processing	26.22
Staples Technology Solutions	Data Processing	77.80

**VENDOR PAYMENTS**  
**Correction**  
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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Supplies and Materials	62.22
State Gazette-Dyersburg News	Prof Services Third Party	176.80
Stericycle Inc	Utilities and Fuel	94.40
Stericycle, Inc	Utilities and Fuel	338.10
Stericycle, Inc	Utilities and Fuel	208.00
Stericycle, Inc	Utilities and Fuel	800.00
Stewart County Circuit Court Clerk	Prof Services Third Party	304.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	761.06
Sullivan County Circuit Court Clerk	Prof Services Third Party	49,642.67
Sumner County Trustee	Grants and Subsidies	333,210.10
Sunflower Health Food	Supplies and Materials	360.53
Superior Farm & Pet Food Center	Supplies and Materials	423.20
Superior Fire Protection	Supplies and Materials	1,253.00
Superior Water Services Inc	Maint. & Repairs	150.00
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	694.00
Surplus Center	Supplies and Materials	244.95
Sysco Nashville LLC	Supplies and Materials	578.60
Sysco Nashville LLC	Supplies and Materials	391.85
Tabb Textile Co Inc	Supplies and Materials	191.00
Taser International	Supplies and Materials	69.95
Tds Telecom	Communications	158.19
Tds Telecom	Communications	1,030.08
Tennessee Federation of Fire Chaplains	Training	1,375.00
Tennessee Technology Ctr-Harriman	Prof Services Third Party	19,544.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,985.15
Tessco Inc	Supplies and Materials	1,974.13
Texchine Inc	Supplies and Materials	423.93
The Bledsonian Banner	Prof Services Third Party	24.80
The Burmax Co Inc	Supplies and Materials	241.02
The Change Companies	Supplies and Materials	2,661.97
The Dycho Co Inc	Supplies and Materials	2,400.00
The Dycho Co Inc	Supplies and Materials	11,419.70
The Next Door Inc	Prof Services Third Party	40,703.26
The Tennessean	Prof Services Third Party	36.00
The Tennessean	Prof Services Third Party	427.08
The Tennessean	Prof Services Third Party	26.21
The Tennessean	Prof Services Third Party	289.99
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas J Madden & Assoc Inc	Supplies and Materials	16,365.00
Thomson West	Prof Services Third Party	1,306.00
Thomson West	Prof Services Third Party	1,186.00
TigerDirect Inc	Data Processing	4,191.11
TigerDirect Inc	Supplies and Materials	38.52
Tipton County Circuit Court Clerk	Prof Services Third Party	19,600.00
Tiptonville Health Mart Drugs	Supplies and Materials	25.96
Toshiba Electronic Imaging Div	Rentals and Insurance	5,778.34
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town & Country Dry Cleaners	Maint. & Repairs	14.00

**VENDOR PAYMENTS**  
**Correction**  
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Vendor Name	Description	Amount Paid
Town Of Centerville	Utilities and Fuel	22,824.46
Town of Mountain City	Utilities and Fuel	45,496.43
Trane Company	Supplies and Materials	4,449.52
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	1,200.00
Tri County Rental Llc	Rentals and Insurance	1,262.50
Tribles Inc	Supplies and Materials	1,519.24
Tri-County John Deere	Supplies and Materials	1,001.88
Trim & Tassels	Supplies and Materials	271.75
Tristar Digital Connections LLC	Supplies and Materials	2,422.00
Tristar Digital Connections LLC	Supplies and Materials	4,836.00
Tri-State Growers Inc	Supplies and Materials	151.60
Triumph Learning LLC	Supplies and Materials	4,997.83
Trustee Anderson County	Grants and Subsidies	100,455.00
Trustee Bedford County	Grants and Subsidies	114,663.00
Trustee Benton County	Grants and Subsidies	43,660.00
Trustee Bradley County	Grants and Subsidies	171,458.00
Trustee Cannon County	Grants and Subsidies	16,798.00
Trustee Clay County	Grants and Subsidies	9,435.00
Trustee Cumberland County	Grants and Subsidies	91,205.00
Trustee Decatur County	Grants and Subsidies	14,541.00
Trustee Fentress County	Grants and Subsidies	24,013.00
Trustee Franklin County	Grants and Subsidies	81,067.00
Trustee Grainger County	Grants and Subsidies	94,535.00
Trustee Hardeman County	Grants and Subsidies	90,909.00
Trustee Hawkins County	Grants and Subsidies	251,082.00
Trustee Hickman County	Grants and Subsidies	48,211.00
Trustee Knox County	Grants and Subsidies	44,722.31
Trustee Lake County	Grants and Subsidies	23,902.00
Trustee Madison County	Grants and Subsidies	138,795.71
Trustee Maury County	Grants and Subsidies	161,727.00
Trustee McMinn County	Grants and Subsidies	143,190.00
Trustee Meigs County	Grants and Subsidies	13,912.00
Trustee Montgomery County	Grants and Subsidies	270,145.59
Trustee Moore County	Grants and Subsidies	25,826.00
Trustee Of Blount County	Grants and Subsidies	162,060.00
Trustee Of Campbell County	Grants and Subsidies	158,693.00
Trustee Of Crockett County	Grants and Subsidies	56,610.00
Trustee Of DeKalb County	Grants and Subsidies	7,474.00
Trustee Of Hardin County	Grants and Subsidies	62,789.00
Trustee Of Humphreys County	Grants and Subsidies	12,691.00
Trustee Of Lawrence County	Grants and Subsidies	104,451.00
Trustee Of Monroe County	Grants and Subsidies	76,701.00
Trustee Of Rhea County	Grants and Subsidies	31,287.22
Trustee Overton County	Grants and Subsidies	100,677.00
Trustee Perry County	Grants and Subsidies	16,946.00
Trustee Polk County	Grants and Subsidies	105,117.00
Trustee Putnam County	Grants and Subsidies	192,437.00
Trustee Robertson County	Grants and Subsidies	367,484.00
Trustee Rutherford County	Grants and Subsidies	730,531.52
Trustee Sequatchie County	Grants and Subsidies	51,578.00
Trustee Sevier County	Grants and Subsidies	187,183.00
Trustee Stewart County	Grants and Subsidies	2,738.00

**VENDOR PAYMENTS**  
Correction  
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Vendor Name	Description	Amount Paid
Trustee Tipton County	Grants and Subsidies	33,152.00
Trustee Unicoi County	Grants and Subsidies	64,898.00
Trustee White County	Grants and Subsidies	161,090.16
Trustee Wilson County	Grants and Subsidies	138,565.00
Tullahoma Utilities Board	Utilities and Fuel	60.05
Tullahoma Utilities Board	Utilities and Fuel	13,025.75
Twin Lakes Tele Coop Corp	Communications	135.01
Twin Lakes Telephone Cooperati	Communications	41.22
Twin Lakes Telephone Cooperative	Communications	46.72
Twin Lakes Telephone Cooperative Corp	Communications	52.19
TyBe Company LLC	Maint. & Repairs	49,323.99
Unicoi County Circuit Court	Prof Services Third Party	27,509.00
Union City Daily Messenger	Prof Services Third Party	374.53
Union City Glass	Supplies and Materials	1,584.20
Union Supply Co Inc	Inventory	5,476.08
Union Supply Company	Supplies and Materials	479.28
United States Postal Service	Communications	4,000.00
Upchurch Services LLC	Maint. & Repairs	10,271.29
Upchurch Services LLC	Supplies and Materials	92.99
Upper Cumberland Veterinary Clinic	Prof Services Third Party	838.80
Valley Barn Builders	Supplies and Materials	3,000.00
Van Brocklin & Associates Inc	Supplies and Materials	1,230.95
Vaughn Electric Company Inc	Supplies and Materials	432.00
VWR International	Supplies and Materials	2,761.31
W B Hunt Co Inc	Supplies and Materials	41.98
Wallboard Supply Co	Supplies and Materials	4,816.00
Wallboard Supply Co	Supplies and Materials	4,816.00
Waltons Office Products	Maint. & Repairs	176.00
Warren County Trustee	Grants and Subsidies	229,881.00
Washington County Circuit Court	Prof Services Third Party	407.98
Washington County Trustee	Grants and Subsidies	143,930.00
Waste Industries	Utilities and Fuel	2,314.17
Waste Industries	Utilities and Fuel	194.04
Waste Industries	Utilities and Fuel	1,717.20
Waste Services Of Decatur	Utilities and Fuel	519.85
Waverly Animal Clinic	Prof Services Third Party	931.86
Waverly Animal Clinic	Supplies and Materials	50.00
Wayne County Trustee	Grants and Subsidies	89,503.00
Webbs Small Engines Inc	Supplies and Materials	275.80
West Payment Center	Prof Services Third Party	3,341.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	254.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	3,096.00
West Payment Center	Prof Services Third Party	7,480.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Publishing Corporation	Prof Services Third Party	1,586.00
West Tennessee Ready Mix	Supplies and Materials	2,006.00
Westate Corrections Network Inc	Grants and Subsidies	90,889.00

**VENDOR PAYMENTS**  
**Correction**  
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Vendor Name	Description	Amount Paid
Wilhoits Tree Svc	Maint. & Repairs	3,000.00
William S Trimble Company	Maint. & Repairs	1,956.00
Williamson County	Prof Services Third Party	10,016.21
Williamson County Trustee	Grants and Subsidies	132,164.00
Williamsport Barber & Beauty Supply	Supplies and Materials	666.00
Wingate	Travel	300.00
Woodworkers Supply Inc	Supplies and Materials	9.67
Woodworkers Supply Inc	Supplies and Materials	204.33
Woodworkers Supply Inc	Supplies and Materials	252.45
Wooten Truck & Tractor	Supplies and Materials	3,066.65
Worthington Direct	Communications	652.55
Worthington Direct	Supplies and Materials	4,763.04
X Ray Medical Electronics	Supplies and Materials	244.60
Xtra Lease	Rentals and Insurance	2,500.00
Yates & Sons Tile & Culvert	Supplies and Materials	1,144.74
Yesco Industrial Supply	Motor Vehicle Operation	389.61
You Have The Power	Prof Services Third Party	2,806.44